

Receiving Report

Date: JAN 03 2017

Batch No: 136502

Supplier: _____

Dart P/O: 34714

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing _____

Initial _____

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34714

Purchase Order Date 12/21/2016
PO Print Date 12/21/2016

Page Number 1 of 2

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 21 2016

Contact Name _____
Vendor Phone 1-321-727-0047

Ship To Contact _____
Ship To Phone _____
Ship Via: FedEx Economy collect
Ship Acct: _____

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	MS21919-WDG8	Clamp	12/23/2016 Yes 12/23/2016	24.00 Each		\$1.20	\$28.80
2	MS21044-N08	Nut	12/23/2016 Yes 12/23/2016	50.00 Each		\$0.10	\$5.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34714**

Purchase Order Date 12/21/2016

PO Print Date 12/21/2016

Page Number 2 of 2

From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

3	71401-45	procurement quality clauses	12/23/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SO 14-01-3

Line Total: \$0.00

PO Total: \$33.80

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

ECAS, LLC
CUSTOMS INVOICE

No: H985517

Package Details:

Number of Pieces: Total Weight: 1.45	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113-FX INT ECONOMY 151793240	665770311450		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
24 100	MS21919WDG8 MS21044N08	CLAMP LOCKNUT		USD USD	\$1.2000 \$0.1000	\$28.8000 \$10.0000	PO34714 PO34714

Total: \$38.8000

Home Total: \$38.8000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

Inspectors Stamp

For and on behalf of ECAS, LLC



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 584515

DATE PRINTED: 12/21/2016

TIME: 1:34:30 PM

OF ITEMS: 2

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/21/2016

TERMS: NET 30

WEIGHT: 1.45

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 12/21/2016

CUST PO: PO34714

OF BOXES:

SHIP DATE: 12/21/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 520247

AWB: 665770311450

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	MS21919WDG8 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO	24.00	0.00	NE	1.2000	EA	\$28.8000
2	MS21044N08 LOCKNUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: ABBOTT	100.00	0.00	NE	0.1000	EA	\$10.0000

*** Order Complete ***

Sep 11 2013

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$38.8000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$38.80
	USD



CERTIFICATE OF CONFORMITY

NO: 584515

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
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CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34714	12/21/2016	665770311450

PART NO:	Description	CND	QTY	S/L	
MS21919WDG8	CLAMP	NE	24	50	LOT: UMP111637 MFR: UMPCO
MS21044N08	LOCKNUT	NE	100	78	LOT: 722499-00 MFR: ABBOTT

CONDITIONS: NE - New OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE